

**EXHIBIT “A”**



James J. Leyden  
Associate General Counsel

Teleflex Incorporated  
155 South Limerick Road  
Limerick, PA 19468 USA

Phone: 610-948-1747  
Fax: 610-948-2011

[www.teleflex.com](http://www.teleflex.com)

### **Notice of Reclamation**

October 10, 2005

#### **Via Overnight Courier And Facsimile Transmission**

TO: Delphi Safety & Interior Systems  
1401 Crooks Road  
Troy, MI 48084  
Attention: Fred Clark  
Fax No.: 248-655-8350

Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48908-2815  
Attention: John D. Sheehan  
Fax No.: 248-813-2670

Delphi Harrison Thermal Systems  
200 Upper Mountain Road  
Lockport, NY 14094  
Attention: Michael Ranieri  
Fax No.: 716-439-3818

Delphi Automotive Systems  
48 Walter Jones Road  
El Paso, TX 79906

Skadden, Arps, Slate, Meagher  
& Flom, LLP  
333 West Wacker Drive  
Suite 2100  
Chicago, IL 60606  
Attention: John Wm Butler, Jr., Partner  
Fax No.: 312-407-0411

Skadden, Arps, Slate, Meagher  
& Flom, LLP  
Four Times Square  
New York, NY 10036  
Attention: Kayalyn A. Marafioti, Partner  
Fax No. 212-735-2000

Gentlemen and Ms. Marafioti:

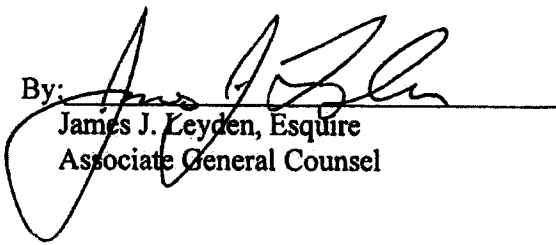
Pursuant to Uniform Commercial Code Section 2-702 and Bankruptcy Code Section 546(c), 11 U.S.C. §546(c), Teleflex Incorporated and each of its subsidiaries ("Teleflex") hereby demands reclamation of all its products received by Delphi Corporation and/or Delphi Safety and Interior Systems and Delphi Harrison Thermal Systems within the applicable statutory period, including but not limited to all products which were delivered in connection with the documents listed on Exhibit A attached hereto. Teleflex demands an immediate inventory from you of all

Notice of Reclamation  
October 10, 2005  
Page Two

products and all other items subject to reclamation pursuant to this Notice. Teleflex will provide additional documentation supporting the claim upon request.

Very truly yours,

TELEFLEX INCORPORATED

By:   
James J. Leyden, Esquire  
Associate General Counsel

JJL:mcc

cc: Francis J. Lawall, Esquire

**Exhibit A**

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DATE: 10/10/05	INVOICE NUMBER: 1670003660
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BILL-TO: 3099507	SHIP-TO: 3099517
DELPHI AUTOMOTIVE SYSTEMS	DELPHI PACKARD ELECTRIC #3200
ATTN: ACCOUNTS PAYABLE	48 WALTER JONES BLVD.
48 WALTER JONES BLVD.	EL PASO D.D. PLANT #3200
EL PASO, TX	EL PASO, TX
79906	79906

INVOICE DATE: 09/19/05	SHIPMENT DATE: 09/19/05
FISCAL PERIOD: 0905	SHIPPED VIA: UPS ORANGE COL
P.O. NO.: P4570078 9/19 RELEASE	BILL OF LADING: 01261134517
APPLY TO DOCUMENT: 7573670	ORIGINAL BALANCE: 360.00
TERMS: NET 30	OPEN BALANCE: 360.00
SHIPMENT ID NUMBER: 1310255	DISPUTED AMT: .00
STATUS: OPEN	TYPE: REGULAR
REMIT-TO CODE: NONE	
DISPLAY LINE ITEMS (Y)? *	

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	6533371	TUBING #7 HEAVY WALL	4000	0	.090	360.00

SPECIAL INSTR: \*\*\*\*\*MUST SHIP COMPLETE!!!!!!!!!!!!\*\*\*\*\*  
PROPER BAR CODE LABELS ARE REQUIRED.

\*\*\*\*\*  
ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND  
PURCHASING: THE CUSTOMER SERVICE IN THE APPROPRIATE  
LOCATION MUST BE NOTIFIED OF ANY ORDER SHORTAGES, OVERAGES  
OR FREIGHT CONCERNS WITHIN 7 DAYS OF RECEIPT OF SHIPMENT.  
\*\*\*ANY CLAIMS NOT REPORTED TO CUSTOMER SERVICE IN A TIMELY  
MANNER, WILL BE DENIED.  
THANK YOU IN ADVANCE FOR YOUR COOPERATION.

\*\*\*\*\*ASN MUST BE PROVIDED\*\*\*\*\*

CONTINUE (Y)? \*

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TOTAL: 360.00

TELEFLEX MORSE  
PO BOX 8500-6865  
PHILADELPHIA, PA 19178-6865  
P 610-495-7011  
F 610-495-2071

DATE: 10/10/05

INVOICE NUMBER: 1670003664

BILL-TO: 3099507

DELPHI AUTOMOTIVE SYSTEMS  
ATTN: ACCOUNTS PAYABLE  
48 WALTER JONES BLVD.

EL PASO, TX  
79906

SHIP-TO: 3099517

DELPHI PACKARD ELECTRIC #3200  
48 WALTER JONES BLVD.  
EL PASO D.D. PLANT #3200

EL PASO, TX  
79906

INVOICE DATE: 09/19/05

FISCAL PERIOD: 0905

P.O. NO.: P4910033 9/19 RELEASE

APPLY TO DOCUMENT: 7573669

TERMS: NET 30

SHIPMENT ID NUMBER: 1310259

STATUS: OPEN

REMIT-TO CODE: NONE

DISPLAY LINE ITEMS (Y)? \*

SHIPMENT DATE: 09/19/05

SHIPPED VIA: UPS ORANGE COL

BILL OF LADING: 01262526534

ORIGINAL BALANCE: 6922.78

OPEN BALANCE: 6922.78

DISPUTED AMT: .00

TYPE: REGULAR

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	86742F		24	0	9.640	231.36
		TRIM MERC SRMLSS				
2	86310F		24	0	40.810	979.44
		TACH/HR 6K S/I 5POS 3" SRMLSS				
3	86513F		24	0	16.290	390.96
		SPEEDO 65MPH SRMLSS				
4	65106		48	0	32.750	1572.00
		TACH/HR 7K LCD SRAYS5 SS BEZEL				
5	65108		48	0	7.260	348.48
		FUEL E-F S/W SRAYS5 SS BEZ				
6	65110		48	0	7.260	348.48
		TRIM SRAYS5 SS BEZ				
7	65111		48	0	7.260	348.48
		TEMP 100-220F SRAYS5 SS BEZEL				
8	65112		48	0	7.260	348.48
		OIL PRESS 80PSI SRAYS5 SS BEZ				
9	86851F		30	0	37.470	1124.10
		4N1, 80PSI, 220 TEMP, VOLT, FUEL				
CONTINUE (Y)? *						
10	66575		100	0	12.310	1231.00
		SPEEDO 3" 65 MPH DRIFTWOOD SS				

SPECIAL INSTR: \*\*\*\*\*MUST SHIP COMPLETE!!!!!!!!!!!!\*\*\*\*\*  
PROPER BAR CODE LABELS ARE REQUIRED.

\*\*\*\*\*  
ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND  
PURCHASING: THE CUSTOMER SERVICE IN THE APPROPRIATE  
LOCATION MUST BE NOTIFIED OF ANY ORDER SHORTAGES, OVERAGES  
OR FREIGHT CONCERNS WITHIN 7 DAYS OF RECEIPT OF SHIPMENT.  
\*\*\*ANY CLAIMS NOT REPORTED TO CUSTOMER SERVICE IN A TIMELY  
MANNER, WILL BE DENIED.  
THANK YOU IN ADVANCE FOR YOUR COOPERATION.

\*\*\*\*\*ASN MUST BE PROVIDED\*\*\*\*\*

TOTAL: 6922.78

TELEFLEX MORSE  
PO BOX 8500-6865  
PHILADELPHIA, PA 19178-6865  
P 610-495-7011  
F 610-495-2071

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DATE: 10/10/05                               INVOICE NUMBER: 1670003971
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BILL-TO: 3099507                               SHIP-TO: 3099517
DELPHI AUTOMOTIVE SYSTEMS                       DELPHI PACKARD ELECTRIC #3200
ATTN: ACCOUNTS PAYABLE                           48 WALTER JONES BLVD.
48 WALTER JONES BLVD.                             EL PASO D.D. PLANT #3200
                                                    !
EL PASO, TX                                       EL PASO, TX
79906                                             79906
                                                    !
INVOICE DATE: 09/26/05                         SHIPMENT DATE: 09/26/05
FISCAL PERIOD: 1005                             SHIPPED VIA: UPS ORANGE COL
P.O. NO.: P4570078 9/26 RELEASE                 BILL OF LADING: 0126106685
APPLY TO DOCUMENT: 7574218                     ORIGINAL BALANCE: 180.00
TERMS: NET 30                                    OPEN BALANCE: 180.00
SHIPMENT ID NUMBER: 1310565                     DISPUTED AMT: .00
STATUS: OPEN                                     TYPE: REGULAR
REMIT-TO CODE: NONE
DISPLAY LINE ITEMS (Y)? *

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LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	6533371	TUBING #7 HEAVY WALL	2000	0	.090	180.00

SPECIAL INSTR: \*\*\*\*\*MUST SHIP COMPLETE!!!!!!!!!!!!\*\*\*\*\*  
PROPER BAR CODE LABELS ARE REQUIRED.

\*\*\*\*\*  
ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND  
PURCHASING: THE CUSTOMER SERVICE IN THE APPROPRIATE  
LOCATION MUST BE NOTIFIED OF ANY ORDER SHORTAGES, OVERAGES  
OR FREIGHT CONCERNS WITHIN 7 DAYS OF RECEIPT OF SHIPMENT.  
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MANNER, WILL BE DENIED.  
THANK YOU IN ADVANCE FOR YOUR COOPERATION.

\*\*\*\*\*ASN MUST BE PROVIDED\*\*\*\*\*

CONTINUE (Y)? \*

TOTAL: 180.00

TELEFLEX MORSE  
PO BOX 8500-6865  
PHILADELPHIA, PA 19178-6865  
P 610-495-7011  
F 610-495-2071

=====

DATE: 10/10/05	INVOICE NUMBER: 1670003998
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BILL-TO: 3099507	SHIP-TO: 3099517
DELPHI AUTOMOTIVE SYSTEMS	DELPHI PACKARD ELECTRIC #3200
ATTN: ACCOUNTS PAYABLE	48 WALTER JONES BLVD.
48 WALTER JONES BLVD.	EL PASO D.D. PLANT #3200
EL PASO, TX	EL PASO, TX
79906	79906

INVOICE DATE: 09/26/05	SHIPMENT DATE: 09/26/05
FISCAL PERIOD: 1005	SHIPPED VIA: UPS ORANGE COL
P.O. NO.: P4910033 9/26 RELEASE	01261330297
APPLY TO DOCUMENT: 7573910	BILL OF LADING: 7781.76
TERMS: NET 30	ORIGINAL BALANCE: 7781.76
SHIPMENT ID NUMBER: 1310592	OPEN BALANCE: .00
STATUS: OPEN	DISPUTED AMT: REGULAR
REMIT-TO CODE: NONE	TYPE:
DISPLAY LINE ITEMS (Y)? *	

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	66575		96	0	12.310	1181.76
		SPEEDO 3" 65 MPH DRIFTWOOD SS				
2	86742F		48	0	9.640	462.72
		TRIM MERC SRMLSS				
3	86513F		48	0	16.290	781.92
		SPEEDO 65MPH SRMLSS				
4	65106		48	0	32.750	1572.00
		TACH/HR 7K LCD SRAYS5 SS BEZEL				
5	65108		48	0	7.260	348.48
		FUEL E-F S/W SRAYS5 SS BEZ				
6	65110		48	0	7.260	348.48
		TRIM SRAYS5 SS BEZ				
7	65111		48	0	7.260	348.48
		TEMP 100-220F SRAYS5 SS BEZEL				
8	65112		48	0	7.260	348.48
		OIL PRESS 80PSI SRAYS5 SS BEZ				
9	86851F		48	0	37.470	1798.56
		4N1, 80PSI, 220 TEMP, VOLT, FUEL				
CONTINUE (Y)? *						
10	65107		48	0	12.310	590.88
		SPEEDO 50MPH SRAYS5 SS BEZ				

SPECIAL INSTR: \*\*\*\*\*MUST SHIP COMPLETE!!!!!!!!!!!!\*\*\*\*\*  
PROPER BAR CODE LABELS ARE REQUIRED.

\*\*\*\*\*  
ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND  
PURCHASING: THE CUSTOMER SERVICE IN THE APPROPRIATE  
LOCATION MUST BE NOTIFIED OF ANY ORDER SHORTAGES, OVERAGES  
OR FREIGHT CONCERNS WITHIN 7 DAYS OF RECEIPT OF SHIPMENT.  
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MANNER, WILL BE DENIED.  
THANK YOU IN ADVANCE FOR YOUR COOPERATION.

\*\*\*\*\*ASN MUST BE PROVIDED\*\*\*\*\*

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TOTAL: 7781.76

TELEFLEX MESSAGE  
PO BOX 850  
PHILADELPHIA PA 19178-6865  
P 610-495-1111  
F 610-495-1071

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DATE: 10/10/05	INVOICE NUMBER: 1670004209
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BILL-TO: 3099507	SHIP-TO: 3099517
DELPHI AUTOMOTIVE SYSTEMS	DELPHI PACKARD ELECTRIC #3200
ATTN: ACCOUNTS PAYABLE	48 WALTER JONES BLVD.
48 WALTER JONES BLVD.	EL PASO D.D. PLANT #3200
EL PASO, TX	EL PASO, TX
79906	79906

INVOICE DATE:	09/30/05	SHIPMENT DATE:	09/30/05
FISCAL PERIOD:	1005	SHIPPED VIA:	UPS ORANGE COL
P.O. NO.: P4570078 10/3	RELEASE	BILL OF LADING:	1263882545
APPLY TO DOCUMENT:	7574315	ORIGINAL BALANCE:	270.00
TERMS: NET 30		OPEN BALANCE:	270.00
SHIPMENT ID NUMBER:	1310803	DISPUTED AMT:	.00
STATUS:	OPEN	TYPE:	REGULAR
REMIT-TO CODE:	NONE		
DISPLAY LINE ITEMS (Y)?	*		

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	6533371	TUBING #7 HEAVY WALL	3000	0	.090	270.00

SPECIAL INSTR: \*\*\*\*\*MUST SHIP COMPLETE!!!!!!!!!!!!\*\*\*\*\*  
PROPER BAR CODE LABELS ARE REQUIRED.

\*\*\*\*\*  
ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND  
PURCHASING: THE CUSTOMER SERVICE IN THE APPROPRIATE  
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OR FREIGHT CONCERNS WITHIN 7 DAYS OF RECEIPT OF SHIPMENT.  
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MANNER, WILL BE DENIED.  
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\*\*\*\*\*ASN MUST BE PROVIDED\*\*\*\*\*

CONTINUE (Y)? \*

TOTAL: 270.00

TELEFLEX MORSE  
PO BOX 8500-6865  
PHILADELPHIA, PA 19178-6865  
P 610-495-7011  
F 610-495-2071

=====		INVOICE NUMBER: 169093466	
DATE: 10/10/05		=====	
BILL-TO: 3099501	!	SHIP-TO: 9025859	!
DELPHI AUTOMOTIVE SYSTEMS	!	DELPHI AUTOMOTIVE SYSTEMS	!
ATTN: PAT RYAN	!	COMBINED WAREHOUSES	!
48 WALTER JONES RD	!	48 WALTERS JONES BLVD	!
EL PASO, TX	!	EL PASO, TX	!
79906	!	79906	!
INVOICE DATE: 10/03/05	!	SHIPMENT DATE: 10/03/05	!
FISCAL PERIOD: 1005	!	SHIPPED VIA:	!
P.O. NO.: P4420082	!	BILL OF LADING:	!
APPLY TO DOCUMENT: CO05-21568	!	ORIGINAL BALANCE: 629.00	!
TERMS: NET 30	!	OPEN BALANCE: 629.00	!
SHIPMENT ID NUMBER:	!	DISPUTED AMT: .00	!
STATUS: OPEN	!	TYPE: REGULAR	!
REMIT-TO CODE: NONE	!		!
DISPLAY LINE ITEMS (Y)? *	!		!

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	MP41046SR	1Z79E9520312241911	100	0	6.290	629.00
901	HANDLING CHARGE	1Z79E9520312241911	1	0	.000	.00
TOTAL:						629.00

SIERRA INTERNATIONAL  
PO BOX 8500-6865  
PHILADELPHIA, PA 19178-6865  
P 610-495-7011  
F 610-495-2071

=====

DATE: 10/10/05 INVOICE NUMBER: 1670004442

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BILL-TO: 3099507 SHIP-TO: 3099517  
 DELPHI AUTOMOTIVE SYSTEMS DELPHI PACKARD ELECTRIC #3200  
 ATTN: ACCOUNTS PAYABLE 48 WALTER JONES BLVD.  
 48 WALTER JONES BLVD. EL PASO D.D. PLANT #3200  
 EL PASO, TX EL PASO, TX  
 79906 79906

INVOICE DATE: 10/06/05 SHIPMENT DATE: 10/06/05  
 FISCAL PERIOD: 1005 SHIPPED VIA: UPS ORANGE COL  
 P.O. NO.: P4910033 10/3 RELEASE 1262511170  
 APPLY TO DOCUMENT: 7574221 BILL OF LADING:  
 TERMS: NET 30 ORIGINAL BALANCE: 11917.14  
 SHIPMENT ID NUMBER: 1311036 OPEN BALANCE: 11917.14  
 STATUS: OPEN DISPUTED AMT: .00  
 REMIT-TO CODE: NONE TYPE: REGULAR  
 DISPLAY LINE ITEMS (Y)? \*

LN	PRODUCT NUMBER	REMARKS	QTY SHPD	QTY BCKORD	UNIT PRICE	EXTENSION
1	66575		48	0	12.310	590.88
		SPEEDO 3" 65 MPH DRIFTWOOD SS				
2	86742F		48	0	9.640	462.72
		TRIM MERC SRMLSS				
3	86310F		96	0	40.810	3917.76
		TACH/HR 6K S/I 5POS 3" SRMLSS				
4	86513F		48	0	16.290	781.92
		SPEEDO 65MPH SRMLSS				
5	65106		72	0	32.750	2358.00
		TACH/HR 7K LCD SRAYS5 SS BEZEL				
6	65107		48	0	12.310	590.88
		SPEEDO 50MPH SRAYS5 SS BEZ				
7	65108		72	0	7.260	522.72
		FUEL E-F S/W SRAYS5 SS BEZ				
8	65110		72	0	7.260	522.72
		TRIM SRAYS5 SS BEZ				
9	65111		72	0	7.260	522.72
		TEMP 100-220F SRAYS5 SS BEZEL				
CONTINUE (Y)? *						
10	65112		72	0	7.260	522.72
		OIL PRESS 80PSI SRAYS5 SS BEZ				
11	86851F		30	0	37.470	1124.10
		4N1, 80PSI, 220 TEMP, VOLT, FUEL				

SPECIAL INSTR: \*\*\*\*\*MUST SHIP COMPLETE!!!!!!!!!!!!\*\*\*\*\*  
 PROPER BAR CODE LABELS ARE REQUIRED.

\*\*\*\*\*  
 ATTENTION CUSTOMER; RECEIVING, ACCOUNTS PAYABLE AND  
 PURCHASING: THE CUSTOMER SERVICE IN THE APPROPRIATE  
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 MANNER, WILL BE DENIED.  
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\*\*\*\*\*ASN MUST BE PROVIDED\*\*\*\*\*

TOTAL: 11917.14

TELEFLEX MORSE  
 PO BOX 8500-6865  
 PHILADELPHIA, PA 19178-6865  
 P 610-495-7011  
 F 610-495-2071